

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Contingencies - Finance (W&P) Department - Contingency Expenditure - Sanction of an amount of Rs.4,938/- towards Imprest amount - Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 241

Dated:08 -09-2009

Read:-

G.O.Rt.No.202, Finance (W&P) Dept., Dated: 04.08.2009.

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O R D E R:-

Sanction is accorded for incurring an expenditure of Rs.4,938/- (Rupees Four thousand nine hundred and thirty eight only) towards recoupment of Imprest amount of Finance (Works & Projects) Department as indicated in the Annexure to this order.

2. The Expenditure shall be debited to head of account 2052 - Secretariat General Services - M.H. - 090 - Secretariat - S.H. (20) - Finance (Works & Projects) Department - 130 - Office Expenses - 132 - Other Office Expenses.

3. The Finance (Works & Projects - Claims) Department shall draw the amount in favour of Assistant Secretary to Government, Finance (CCS) Department.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, (w.e)  
Secretariat Branch, Hyderabad.

Copy to  
Finance (W&P-Claims) Department  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER